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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

#### 31 Mineral

#### 0577 Alberton K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$586,304.33	
Amount Paid Thru This Month:	\$117,260.86	
Remaining Balance Due:	\$469,043.47	
Monthly Payment Due:		\$58,630.43
This Month's Payment - sent to Mineral County		\$58,630.43

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$59,419.39	
Amount Paid Thru This Month:	\$11,883.88	
Remaining Balance Due:	\$47,535.51	
Monthly Payment Due:		\$5,941.94
This Month's Payment - sent to Mineral County		\$5,941.94

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,406.80	
Amount Paid Thru This Month:	\$681.36	
Remaining Balance Due:	\$2,725.44	
Monthly Payment Due:		\$340.68
This Month's Payment - sent to Mineral County		\$340.68



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Mineral County		\$40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$23,493.60	
Amount Paid Thru This Month:	\$4,698.72	
Remaining Balance Due:	\$18,794.88	
Monthly Payment Due:		\$2,349.36
This Month's Payment - sent to Mineral County		\$2,349.36



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### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,055,423.05	
Amount Paid Thru This Month:	\$211,084.62	
Remaining Balance Due:	\$844,338.43	
Monthly Payment Due:		\$105,542.31
This Month's Payment - sent to Mineral County		\$105,542.31

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$97,912.85	
Amount Paid Thru This Month:	\$19,582.58	
Remaining Balance Due:	\$78,330.27	
Monthly Payment Due:		\$9,791.29
This Month's Payment - sent to Mineral County		\$9,791.29

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,099.20	
Amount Paid Thru This Month:	\$1,419.84	
Remaining Balance Due:	\$5,679.36	
Monthly Payment Due:		\$709.92
This Month's Payment - sent to Mineral County		\$709.92



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#### 0579 Superior K-12 Schools

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,800.00	
Amount Paid Thru This Month:	\$560.00	
Remaining Balance Due:	\$2,240.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Mineral County		\$280.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$89,435.25	
Amount Paid Thru This Month:	\$17,887.06	
Remaining Balance Due:	\$71,548.19	
Monthly Payment Due:		\$8,943.53
This Month's Payment - sent to Mineral County		\$8,943.53



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#### 0582 St Regis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$614,199.86	
Amount Paid Thru This Month:	\$122,839.98	
Remaining Balance Due:	\$491,359.88	
Monthly Payment Due:		\$61,419.99
This Month's Payment - sent to Mineral County		\$61,419.99

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$59,039.14	
Amount Paid Thru This Month:	\$11,807.82	
Remaining Balance Due:	\$47,231.32	
Monthly Payment Due:		\$5,903.91
This Month's Payment - sent to Mineral County		\$5,903.91

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,712.80	
Amount Paid Thru This Month:	\$742.56	
Remaining Balance Due:	\$2,970.24	
Monthly Payment Due:		\$371.28
This Month's Payment - sent to Mineral County		\$371.28



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#### 0582 St Regis K-12 Schools

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Mineral County		\$40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$25,903.20	
Amount Paid Thru This Month:	\$5,180.64	
Remaining Balance Due:	\$20,722.56	
Monthly Payment Due:		\$2,590.32
This Month's Payment - sent to Mineral County		\$2,590.32